

Buildings and General Services  
Office of Purchasing & Contracting  
10 Baldwin St  
Montpelier VT 05633-7501  
USA

**Phone #: 802-658-1111**

<b>Contract ID</b>	000000000000000000000000000014160	<b>Page</b> 1 of 6
<b>Contract Dates</b>	10/20/2008 to 10/20/2009	<b>Origin</b> CPS
<b>Description:</b>	CPS CHVY POLICE PURSUIT VHCL	<b>Contract Maximum</b> \$9,999,999,990.00
<b>Buyer Name</b>	<b>Buyer Phone</b>	<b>Contract Status</b>
Smith, Steven D	828-4681	Approved

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		2009 POLICE PURSUIT VEHICLE CHEVROLET IMPALA	EA	18,792.00000	0.00	0.00

1. (6A3) Covering- Rubber floor replaces production carpeting: \$75.00  
(n/a with carpeted mats)
2. (6B2) Handles- Rear door inoperative (doors can be opened only from outside): \$25.00
3. (6B7) Hole in Roof- Right of centerline requires (6F5) wiring: SEE ITEM #20  
(n/a with (6J5) hole)
4. (6J5) Hole in Roof- On right side requires (6F5) wiring: SEE ITEM #20  
(n/a with 6B7 hole)
5. (6E2) Keys- Single Key System, entire fleet coded alike (specific key code): \$0
6. (6E8) Keys- Single Key System, entire fleet coded alike (specific key code): \$0
7. \*(6C7) Lamp- Front Auxiliary Dome: \$83.00
8. \*(7Y6) Lamp- Inoperative Dome: \$0
9. (6J6) Lamps- Rear Window Shelf Auxiliary Stop/Turn Signals: \$199.00
10. (T53) Lamps- Alternate Flashing Trunk Lid Warning: \$187.00
11. (6N6) Locks- Rear Door Inoperative: \$21.00
12. \*(7X6) Spotlamp- Left hand: \$237.00
13. (7X7) Spotlamps- Left and right hand : \$469.00
14. (7X8) Spotlamp Provision- Left hand: \$112.00
15. (7X9) Spotlamp Provision- Left and right hand: \$220.00
16. (6N5) Switches- Rear window inoperative  
Rear power windows operate only from driver position: \$29.00
17. \*(WX7) Wiring- Auxiliary speaker front door: \$46.00
18. (6C8) Wiring- Coaxial Radio Antenna Cable RG58 roof to trunk: \$46.00
19. \*(6J4) Wiring- For Horn/Siren Circuit,  
Inline Connection for Customer-Furnished Switch: \$29.00
20. (6F5) Wiring- Roof wire (requires 6B7 or 6J5 hole in roof,  
10 wires w/6Jf; 4 wires w/6B7): \$125.00
21. \*(6J3) Wiring- For Grille Lamps and Speaker;  
includes Interior Control Wire for Customer Furnished Headlamp Flasher) \$75.00
22. Special Paint: State Police Cars, ordered black, painted green, includes inside jams also: \$2000.00
23. K012-06- Provides 6" clearance from bottom of rear shelf panel: \$215.00
24. Nightsight Saver Light: \$80.00
25. (AP3) Remote Engine Start: \$158.00
26. (AY1)Side Curtain Air Bags: STD
27. (AMF) Keyless entry with 6 additional remotes: \$62.00
28. (DK2)Heated outside Mirrors: \$50.00
29. (B34) Floor Mats: \$67.00
30. (N81) Full Size Spare: \$141.00
31. (KRCRN-P) Corner Strobes with out Power Packs: \$400.00

PRICE FOR VEHICLE SHIPPED TO DEALER WITH DEALER DOING PRE-DELIVERY SERVICE: \$18,792.00

# State of Vermont

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Office of Purchasing & Contracting  
10 Baldwin St  
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USA

## CONTRACT



**Vendor ID 0000001269**  
**Shearer Chevrolet Co Inc**  
**1675 Shelburne Rd**  
**PO Box 566**  
**Burlington VT 05402**  
**USA**

**Phone #: 802-658-1111**

<b>Contract ID</b> 0000000000000000000014160		<b>Page</b> 2 of 6
<b>Contract Dates</b> 10/20/2008 to 10/20/2009	<b>Origin</b> CPS	
<b>Description:</b> CPS CHVY POLICE PURSUIT VHCLE	<b>Contract Maximum</b> \$9,999,999,990.00	
<b>Buyer Name</b> Smith,Steven D	<b>Buyer Phone</b> 828-4681	<b>Contract Status</b> Approved

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
2		2009 POLICE PURSUIT VEHICLE 4 WHEEL DRIVE CHEVROLET TAHOE	EA	25,388.00000	0.00	0.00

2 AND 4 WHEEL DRIVE  
CHEVY TAHOE MODEL CK 10706  
TRANSMISSION: AUTOMATIC  
5.3L ENGINE  
WHEELBASE: 116  
TIRE SIZE: P265/70R17  
EPA RATING: 15 CITY 20 HWY  
BATTERY: 730 CCA  
ALT: 160  
WARRANTY: 60 MONTHS/100,000 MILES - POWERTRAIN  
36 MONTHS/36,000 MILES - BUMPER TO BUMPER

PRICE FOR VEHICLE DROP SHIPPED TO VT DEPT OF PUBLIC SAFETY: \$25,388.00

PRICE FOR VEHICLE SHIPPED TO DEALER DOING PRE-DELIVERY SERVICE: \$25,388.00

### OPTIONAL EQUIPMENT:

1. (B30) Floor Covering- Carpet: \$175.00
2. (6B2) Handles- Rear door inoperative (doors can be opened only from outside): \$55.00
3. (6J5) Hole in Roof- On right side requires (6F5) wiring  
(n/a with 6B7 hole): n/a
4. (6E2) Keys- Single Key System, entire fleet coded  
alike (specific key code): \$25.00
5. (6E8) Keys- Single Key System, entire fleet coded  
alike (specific key code): \$25.00
6. (6N6) Locks- Rear Door Inoperative: \$60.00
7. \*(7X6) Spotlamp- Left hand: \$400.00
8. (7X7) Spotlamps- Left and right hand: \$700.00
9. (6N5) Switches- Rear window inoperative  
rear power windows operate only form driver position: \$50.00
10. \*(WX7) Wiring- Auxiliary speaker -Front doors: \$50.00
11. \*(6J4) Wiring- For Horn/Siren Circuit,  
Inline Connection for Customer-Furnished Switch : \$32.00
12. \*(6J3) Wiring- For Grille Lamps and Speaker;  
(includes Interior Control Wire for Customer  
Furnished Headlamp Flasher): \$95.00
13. Special Paint: \$275.00
14. (AP3) Remote Engine Start: \$175.00
15. (ASF) Side Curtain Air Bags: STD
16. (AMF) Keyless entry with 6 additional remotes: \$70.00
17. Heated outside Mirrors: STD
18. ( B58) Floor mats: INCLUDED W/CARPET
19. (G80) Differential Locking: \$265.00
20. (6A6) Dual Cranking 730 CCA Batteries: \$100.00
21. (9G8) Delete daytime running lights: \$0
22. (K05) Engine Block Heater: \$67.00
23. (TRW) Provisions for Roof Mounted lamp: \$30.00
24. (6J7) Flasher System- Head & Tail Lamp: \$425.00
25. (GT5) Axle 4.10: N/A
26. (9G3) Chassis Package off road suspension, includes  
option numbers 30 & 31: \$660.00
27. (KNP) External Transmission Cooler, includes trailer pkg: \$210.00
28. (9N5) Front Floor Console Delete - only with bucket seats: (\$575.00)
29. (5W4) Special Services Package Identification: n/a
30. (NZZ) Skid Plate Package: \$135.00

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**1675 Shelburne Rd**  
**PO Box 566**  
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**USA**

**Phone #: 802-658-1111**

<b>Contract ID</b> 0000000000000000000014160		<b>Page</b> 3 of 6
<b>Contract Dates</b> 10/20/2008 to 10/20/2009		<b>Origin</b> CPS
<b>Description:</b> CPS CHVY POLICE PURSUIT VHCLE		<b>Contract Maximum</b> \$9,999,999,990.00
<b>Buyer Name</b> Smith,Steven D	<b>Buyer Phone</b> 828-4681	<b>Contract Status</b> Approved

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
31	(QJP)	Off Road tire P265 70/17: \$135.00				
32	(B85)	Body Side Molding: \$90.00				
33	(A95)	Bucket Seats: \$825.00				

3		2009 POLICE PURSUIT VEHICLE REAR WHEEL DRIVE CHEVROLET TAHOE	EA	22,623.00000	0.00	0.00
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REAR WHEEL DRIVE  
CHEVY TAHOE MODEL CC 10706  
TRANSMISSION: AUTOMATIC  
5.3L ENGINE  
WHEELBASE: 116  
TIRE SIZE: P265/70R17  
EPA RATING: 16 CITY 21 HWY  
BATTERY: 730 CCA  
ALT: 160  
WARRANTY: 60 MONTHS/100,000 MILES - POWERTRAIN  
36 MONTHS/36,000 MILES - BUMPER TO BUMPER

PRICE FOR VEHICLE DROP SHIPPED TO VT DEPT OF PUBLIC SAFETY: \$22,623.00

PRICE FOR VEHICLE SHIPPED TO DEALER DOING PRE-DELIVERY SERVICE: \$22,623.00

### OPTIONAL EQUIPMENT:

1. (B30) Floor Covering- Carpet: \$175.00
2. (6B2) Handles- Rear door inoperative (doors can be opened only from outside): \$55.00
3. (6J5) Hole in Roof- On right side requires (6F5) wiring  
(n/a with 6B7 hole): n/a
4. (6E2) Keys- Single Key System, entire fleet coded  
alike (specific key code): \$25.00
5. (6E8) Keys- Single Key System, entire fleet coded  
alike (specific key code): \$25.00
6. (6N6) Locks- Rear Door Inoperative: \$60.00
7. \*(7X6) Spotlamp- Left hand: \$400.00
8. (7X7) Spotlamps- Left and right hand: \$700.00
9. (6N5) Switches- Rear window inoperative  
rear power windows operate only form driver position: \$50.00
10. \*(WX7) Wiring- Auxiliary speaker -Front doors: \$50.00
11. \*(6J4) Wiring- For Horn/Siren Circuit,  
Inline Connection for Customer-Furnished Switch : \$32.00
12. \*(6J3) Wiring- For Grille Lamps and Speaker;  
(includes Interior Control Wire for Customer  
Furnished Headlamp Flasher): \$95.00
13. Special Paint: \$275.00
14. (AP3) Remote Engine Start: \$175.00
15. (ASF) Side Curtain Air Bags: STD
16. (AMF) Keyless entry with 6 additional remotes: \$70.00
17. Heated outside Mirrors: STD
18. ( B58) Floor mats: Included with carpet.
19. (G80) Differential Locking: \$265.00
20. (6A6) Dual Cranking 730 CCA Batteries: \$100.00
21. (9G8) Delete daytime running lights: \$0
22. (K05) Engine Block Heater: \$67.00
23. (TRW) Provisions for Roof Mounted lamp: \$30.00
24. (6J7) Flasher System- Head & Tail Lamp: \$425.00

### CONTRACT TERMS AND ADDITIONAL INFORMATION

# State of Vermont

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Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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SCOPE OF CONTRACT: TO PROVIDE 2009 MODEL YEAR CHEVROLET POLICE PURSUIT VEHICLES TO VARIOUS STATE AGENCIES AND POLITICAL SUBDIVISIONS WITHIN VERMONT.

CONTRACT PERIOD: OCTOBER 20, 2008 - OCTOBER 20, 2009, WITH OPTION TO RENEW FOR TWO ADDITIONAL 12 MONTH PERIODS.

THIS CONTRACT IS ISSUED IN ACCORDANCE WITH THE STATE OF VERMONT RFP FOR 2009 POLICE PURSUIT VEHICLES ISSUED 08/18/2008 AND VENDOR'S RESPONSE DATED 09/02/2008.

DELIVERY: 90 DAYS ARO UNTIL GM ORDER SHUTOFF

VENDOR CONTACT: CHUCK WILLIAMS  
TEL: 802-651-0225  
FAX: 802-651-0238  
EMAIL: CHUCK@SHEARERCHEVROLET.COM

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:

STEVE SMITH  
PURCHASING AGENT  
802-828-4681  
FAX 802-828-2222  
steven.smith@state.vt.us

2009 MODEL YEAR VEHICLES  
POLICE PURSUIT AND SPECIAL SERVICE VEHICLES  
AUGUST 2008

ALL VEHICLES MUST MEET THE FOLLOWING SPECIFICATIONS:

2009 MODEL YEAR

ALL EQUIPMENT FEATURES NORMALLY ADVERTISED, AS STANDARD ON THE POLICE PACKAGE AND SPECIAL SERVICE VEHICLES WILL BE INCLUDED ON THE VEHICLES ORDERED UNLESS SUPERSEDED BY THE DETAILED SPECIFICATIONS.

ALL VEHICLES BID WILL MEET THE FOLLOWING STANDARDS:  
TRANSMISSION: AUTOMATIC  
TEMPERATURE CONTROLS: RADIATOR - HEAVY DUTY OPTION

HEATER/DEFROSTER - FRESH AIR HEATER AND DEFROSTER. LARGEST BTU OUTPUT OPTION AVAILABLE FOR MODEL.

ANTIFREEZE: 5 YEAR/100,000 MILE WITH PROTECTION TO MINUS 35 DEGREES FAHRENHEIT.

SAFETY FEATURES: DRIVER SIDE AIR BAGS

WARRANTY: MINIMUM OF 36 MONTHS/36,000 MILES BUMPER TO BUMPER

ALL COMPONENTS, BRAKE LININGS, CLUTCH DISKS, ETC. WILL BE MANUFACTURED WITH ASBESTOS FREE MATERIAL.

AT TIME OF DELIVERY ALL VEHICLES MUST:

CONFORM AND BE EQUIPPED TO MEET THE REQUIREMENTS OF THE VERMONT DEPARTMENT OF MOTOR VEHICLES.

BE COMPLETELY VERMONT STATE INSPECTED AND SERVICED BY VENDOR INCLUDING STEERING GEOMETRY

BALANCING OF ALL WHEELS AND TIRES

EACH VEHICLE MUST HAVE A MINIMUM OF 1/2 TANK OF FUEL REGISTERED ON THE FUEL GAUGE AT TIME OF DELIVERY.

ALL TITLES WILL BE WRITTEN TO THE REQUESTING DEPARTMENT. ALL STATE OWNED VEHICLES WILL STATE THE FIRST LIEN

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Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
HOLDER AS THE STATE OF VERMONT, BUILDINGS AND GENERAL SERVICES, 103 SOUTH MAIN STREET, WATERBURY, VT 05676						

STATE OF VERMONT STANDARD STATE CONTRACT PROVISIONS: COMMODITY PURCHASES DATED JUNE 1, 2008 ARE ATTACHED AND INCORPORATED AS PART OF THIS CONTRACT.

TERMS: NET 30 DAYS

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS.

DELIVERY: LIABILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

PRICING: ALL EQUIPMENT PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR IMMEDIATE USE, UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

REPORTING REQUIREMENTS: CONTRACTORS WILL BE REQUIRED TO SUBMIT QUARTERLY PRODUCT SALES REPORT TO THE PURCHASING AGENT PURSUANT TO THE SCHEDULE IN PARAGRAPH 3.13. EACH REPORT MUST CONTAIN THE FOLLOWING INFORMATION: CONTRACT NUMBER; USING DEPARTMENT'S ADDRESS, CONTACT NAME, AND TELEPHONE NUMBER; PRODUCT ORDERED; QUANTITY ORDERED; QUANTITY SHIPPED; AND PRICE CHARGED, WITH TOTALS FOR EACH PRODUCT FOR EACH REPORTING PERIOD. WE RESERVE THE RIGHT TO REQUEST ADDITIONAL INFORMATION OR TO MODIFY THE REPORTING PERIODS.

REPORTING PERIODS: QUARTERLY REPORTS MUST BE SUBMITTED IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

REPORTING PERIOD: JANUARY 1 TO MARCH 31 - REPORT DUE APRIL 15  
REPORTING PERIOD: APRIL 1, TO JUNE 30 - REPORT DUE JULY 15  
REPORTING PERIOD: JULY 1 TO SEPTEMBER 30 - REPORT DUE OCTOBER 15  
REPORTING PERIOD: OCTOBER 1 TO DECEMBER 31 - REPORT DUE JANUARY 15

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CONTRACT TERMS: THIS CONTRACT WILL BE SUBJECT TO REVIEW THROUGHOUT ITS TERM. THE STATE WILL CONSIDER CANCELLATION UPON DISCOVERY THAT A VENDOR IS IN VIOLATION OF ANY PORTION OF THE AGREEMENT, INCLUDING AN INABILITY BY THE VENDOR TO PROVIDE THE PRODUCTS, SUPPORT, AND/OR SERVICE OFFERED IN THEIR RESPONSE.

VERMONT STATE COLLEGES: THIS CONTRACT IS ALSO AVAILABLE FOR USE BY THE UNIVERSITY OF VERMONT AND THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VERMONT, AND THE VERMONT TECHNICAL COLLEGE.

TOWNS AND SCHOOLS OF THE STATE OF VERMONT: AT THE BIDDER'S ELECTION POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN STATE CONTRACTS AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY FOR THESE PAYMENTS.

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

CUSTOMER SATISFACTION SURVEY: TO HELP US UNDERSTAND HOW WE CAN BETTER SERVE YOU, WE ARE INTERESTED IN RECEIVING YOUR COMMENTS REGARDING THE QUALITY OF SERVICE YOU RECEIVED IN YOUR MOST RECENT INTERACTION WITH THE DEPARTMENT OF BUILDINGS & GENERAL SERVICES (BGS). PLEASE COMPLETE THE ON-LINE CUSTOMER COMMENT FORM AT:  
[http://www.bgs.state.vt.us/forms/bgs\\_surveys/index.php?type=customer&action=customer](http://www.bgs.state.vt.us/forms/bgs_surveys/index.php?type=customer&action=customer)

\*\*\*\*\*NOTICE OF CHANGE\*\*\*\*\*

JANUARY 27, 2009

THE FOLLOWING CHANGE OCCURRED TO THIS CONTRACT AMENDMENT #01:

1). TYPOGRAPHICAL ERROR ON LINE ITEM #1 IS CORRECTED TO READ:  
"PRICE FOR VEHICLE SHIPPED TO DEALER WITH DEALER DOING PRE-DELIVERY SERVICE: \$18,792.00"

ALL OTHER PRICES, TERMS AND CONDITIONS REMAIN THE SAME.

**WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT**

**By the STATE of VERMONT**

**By the CONTRACTOR**

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Email: \_\_\_\_\_

Email: \_\_\_\_\_